

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
05070
 400070226012000 00

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 400070226012000 00

TOTAL TAX DUE: or **September 2008**

\$2,892.00

\$1,446.00

DED 009991488

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$1,446.00

DED 009991488

Delinquent April 1, 2009

D RENTZ, DAVID P & PENNI
 2671 CUMMING ROAD
 VAN METER IA 50261

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 2671 CUMMING ROAD
 VAN METER IA 50261

400 000 UNION

WINTERSET

WFD

400 000 UNION

WINTERSET

WFD

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

THIS IS A 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSET WFD

Sect 002 Twn 076 Rng 027 Exempt Acres .65
 City Adn 00002 Blk Net Acres 3.15

Legal Description 3.80A MIDDLE PT S1/2 NE W OF HWY

Gross Acres 3.80

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	56,100	24,729	51,000	23,235
Buildings:	179,100	78,948	140,400	63,966
Dwelling:				
TOTAL VALUE:	\$235,200	\$103,677	\$191,400	\$87,201

Less Military Exemption:

NET TAXABLE VALUE: \$103,677 \$87,201

TAXSALE 2008 8054

Value Times Levy per 1000 of: 27.8896900 27.3639900

EQUALS GROSS TAX OF: 2,891.52 2,386.17

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

2671 CUMMING ROAD
 VAN METER IA 50261

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NET ANNUAL TAXES: \$2,892.00 \$2,386.00

House Tax: State Tax Relief already deducted from your tax. \$69.87

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.759	1,612.55	1,292.34	5,206,531.00	4,490,880.00	15.936
COUNTY	28.254	817.10	701.92	4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.468	273.82	230.25	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	2.022	58.47	52.56	15,965,400.00	15,977,618.00	.076
ASSESSOR	1.818	52.59	43.78	288,737.00	260,308.00	10.921
UNION WFD	1.591	46.00	38.68	14,473.00	12,725.00	13.737
AG EXTENSION	1.076	31.11	26.16	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.012	.36	.31	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,892.00 \$2,386.00

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Receipt#
8/09 10-05070

DUE September 2008 \$1,446.00

Date Paid: _____

CHECK# _____

DUE March 2009 \$1,446.00

Date Paid: _____

CHECK# _____